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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

GREGORY S. BULSAK
 REGINA S. BULSAK
 Debtor(s)

Case No.:12-24255 GLT

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/27/2012 and confirmed on 11/08/2012 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		151,561.22
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND	151,561.22	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	10,322.35	
Trustee Fee	5,603.96	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	15,926.31	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF AMERICA**	0.00	57,380.43	0.00	57,380.43
	Acct: 2268				
	CITIMORTGAGE(*)	0.00	20,986.18	0.00	20,986.18
	Acct: 3616				
	US DEPARTMENT OF HUD(*)++	0.00	0.00	0.00	0.00
	Acct: 8996				
	BANK OF AMERICA**	8,800.25	0.00	0.00	0.00
	Acct: 2268				
	CITIMORTGAGE(*)	4,012.84	0.00	0.00	0.00
	Acct: 3616				
	EXETER FINANCE CORP	19,281.55	19,281.55	10,670.77	29,952.32
	Acct: 2234				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 1544				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 1880				
	SANTANDER CONSUMER USA D/B/A CHR\	13,527.84	13,527.84	0.00	13,527.84
	Acct: XXXXXXXX6/14				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	SANTANDER CONSUMER USA D/B/A CHR\	10,788.14	10,788.14	0.00	10,788.14
	Acct: 7303				
					132,634.91
Priority					
	MATTHEW M HERRON ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	GREGORY S. BULSAK	0.00	0.00	0.00	0.00
	Acct:				
	MATTHEW M HERRON ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	THE DEBT DOCTORS LLC**	3,175.00	3,175.00	0.00	0.00
	Acct:				
	MATTHEW M HERRON ESQ**	2,213.54	2,213.54	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX7-13				
	THE DEBT DOCTORS LLC**	2,038.17	2,038.17	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX0-14				
	THE DEBT DOCTORS AT QUATRINI RAFFEI	3,022.82	2,895.64	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX2-15				
	THE DEBT DOCTORS AT QUATRINI RAFFEI	2,711.89	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX7-17				
	GREGORY S BULSAK AND REGINA S BUL	3,000.00	3,000.00	0.00	3,000.00
	Acct: XXXXXXX-GLT				
					3,000.00
Unsecured					
	AAS DEBT RECOVERY INC/AMERICAN AD.	0.00	0.00	0.00	0.00
	Acct: 538				
	AFNI INC***	356.65	0.00	0.00	0.00
	Acct: 1809				
	AFNI**	0.00	0.00	0.00	0.00
	Acct: 3623				
	CAVALRY PORTFOLIO SERVICES LLC - AS	8,990.36	0.00	0.00	0.00
	Acct: 3054				
	COLUMBIA HOUSE**	0.00	0.00	0.00	0.00
	Acct: ?				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 6423				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 9381				
	DISCOVER BANK(*)	6,002.67	0.00	0.00	0.00
	Acct: 9925				
	ENHANCED RECOVERY CORP**	0.00	0.00	0.00	0.00
	Acct: 4082				
	INSOLVE RECOVERY LLC	730.69	0.00	0.00	0.00
	Acct: 3247				
	INSOLVE RECOVERY LLC	471.30	0.00	0.00	0.00
	Acct: 8435				
	INSOLVE RECOVERY LLC	738.95	0.00	0.00	0.00
	Acct: 0459				
	INSOLVE RECOVERY LLC	780.31	0.00	0.00	0.00
	Acct: 1814				
	AMERICAN INFOSOURCE LP O/B/O MIDLAI	888.00	0.00	0.00	0.00
	Acct: 3606				
	AMERICAN INFOSOURCE LP O/B/O MIDLAI	633.10	0.00	0.00	0.00
	Acct: 3774				
	NORTHERN RESOLUTION GROUP	0.00	0.00	0.00	0.00
	Acct: 1865				
	PENNSYLVANIA-AMERICAN WTR CO*	2,317.68	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 0008				
	PEOPLES NATURAL GAS CO LLC*	4,568.22	0.00	0.00	0.00
	Acct: 9617				
	PLAINS COMMERCE BANK*	0.00	0.00	0.00	0.00
	Acct: 1094				
	VERIZON(*)++	0.00	0.00	0.00	0.00
	Acct: 5070				
	WEST PENN POWER**	974.63	0.00	0.00	0.00
	Acct: 5328				
	PALISADES ACQUISITION/PALISADES CLL	35.60	0.00	0.00	0.00
	Acct: 7315				
	JEFFERSON CAPITAL SYSTEMS LLC*	383.83	0.00	0.00	0.00
	Acct: 3165				
	JEFFERSON CAPITAL SYSTEMS LLC*	675.47	0.00	0.00	0.00
	Acct: 0556				
	ASSET ACCEPTANCE LLC ASSIGNEE CHA	8,414.26	0.00	0.00	0.00
	Acct: 5932				
	PALISADES ACQUISITION/PALISADES CLL	830.62	0.00	0.00	0.00
	Acct: 2670				
	INSOLVE RECOVERY LLC	268.56	0.00	0.00	0.00
	Acct: 7727				
	INSOLVE RECOVERY LLC	865.23	0.00	0.00	0.00
	Acct: 3030				
	INSOLVE RECOVERY LLC	1,832.47	0.00	0.00	0.00
	Acct: 1315				
	LVNV FUNDING LLC, ASSIGNEE	532.83	0.00	0.00	0.00
	Acct: 0781				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

135,634.91

TOTAL CLAIMED

PRIORITY 3,000.00

SECURED 56,410.62

UNSECURED 41,291.43

Date: 02/16/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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